

Technology and Process Workgroup  
November 2005

<b>Product</b>	<b>Significant steps</b>	<b>Schedule</b>	<b>Status</b>
Registration Permit Automated System  <i>Person Responsible</i> Barb/ Andy/ Pedro Linda Lund /Steve B	1) Complete testing of Internal and External ROP system 2) Complete Documentation 3) Move to production/final testing 4) Start issuing permits 5) Dev maintenance plan	1) Nov 2005 2) Nov 2005 3) Nov 2005 4) Nov 2005 5) Nov 2005	Contractor is making final changes. Most of the production oracle objects have been created. We will be installing VS .Net on Steve Bogost PC
Obtain funding approval and acquire IT resources  <i>Person Responsible</i> Barb/Andy/Shari Workgroup 1	1) Submit Master Lease form to DOA 2) Write request for IT services 3) Recruit and hire IT consultants	1) Oct 2005 2) Nov 2005 3) Nov 2005	Revising Master Lease based on feedback from Dick Straub Andy working on Master Lease Ralph working on IT request along with other workgroup 1 members
Integrated database design  <i>Person Responsible</i> Andy/ IT consultant	1) Review internal merged Database with existing functionality. 2) Review/Resolve outstanding data base issues for existing IT systems. 3) Facility Hub Detail Design for new requirements. 4) Detail conversion Plan.	1) Oct 2005 2) Nov 2005 3) Dec 2005 4) Dec 2005	Steve Bogost is reviewing the merged Data Model that has existing functionality. Others will review as we make changes for new system
It Architect / Analysis, design and planning  <i>Person Responsible</i> Barb/Andy It Consultant	1) Evaluate IT recommendation (tools and modules) 2) Make decisions and prioritize modules 3) Define scope/ detail business requirements for first modules / detailed design	1) Nov 2005 2) Nov 2005  3) Dec 2005	Barb and Andy are organizing information on modules so they can be prioritized. Will share with APII, AMT Lloyd, Al and Dave